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SHAMSHER SINGH RAWAT (A P Secretariat)
Thu, Apr 22, 2021 15:22:47 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 1,23,38,000 **/-** (Rupees One crore twenty three lakh thirty eight thousand) to SPECIAL ENFORCEMENT BUREAU **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 1093 **Dated:22-04-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . E-File computer No- Computer No: 1393281 , General Administration department , 20-04-2021

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ORDER:-

In pursuance of the orders issued in references read above, the SPECIAL ENFORCEMENT BUREAU is hereby issued a Budget Release Order for an amount of Rs. 1,23,38,000 **/- (**Rupees One crore twenty three lakh thirty eight thousand**)** from the BE provision 2021-22 towards meeting the expenditure in respect of SEB Department .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices of Special Enforcement Bureau **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2062001050019200206	V	75.00	0.00	0.00	75.00	0.00	75.00	0.00
2	2062001050019410411	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
Scheme Name: Headquarters Office of Special Enforcement Bureau **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2062001050018170171	V	7.50	0.00	0.00	7.50	0.00	7.50	0.00
4	2062001050018210213	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
5	2062001050018210214	V	1.50	0.00	0.00	1.50	0.00	1.50	0.00
6	2062001050018210215	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
7	2062001050018210216	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
8	2062001050018210219	V	1.50	0.00	0.00	1.50	0.00	1.50	0.00
9	2062001050018410411	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
10	2062001050018520521	V	15.00	0.00	0.00	15.00	0.00	15.00	0.00
		Total	**123.38**	**0.00**	**0.00**	**123.38**	**0.00**	**123.38**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration department, AP Secretariat

The Special Enforcement Bureau Department ,A.P.,

The Accountant General, Hyderabad

The Director Works and Accounts, Ibrahimpatnam

The Director of Treasuries & Accounts,Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.